ATTN NEW TTL ATTN ALL LINES Station Totals: 35 / \$32,200.00 Sales Totals: 35 / \$32,200.00 Report Totals: 3 / \$6,000.00 THANKS PLEASE CEN REV TO ADD TO SKED -- REMARKS ----- CONTRACT COMMENT ------ COMPETITIVE COMMENTS-----COMPETITIVE--Lines not sent/rcld/rtrn: 0 / \$0.00 Nov 12: ---SALES MONTHLY TOTALS------ REPORT TOTALS---*15 L'n Fax# Station KRQE-TV ALBUQUERQUE, NM EC'd Yes Rep Order# Advertiser Phone# Buyer Estimate# Product Daypart Betsy Vonderheid NINE DAYS REF NM NOW 35 / \$32,200.00 6861304) .REFORM NM NOW Market Totals Buyline Comment: NEWS V3 Added Sales Remark: Program Ver# w V3 ADD TO SKED Status Revised \$107,333 CABL KOB Hiatus Weeks Flight Dates Agency C/P1/P2/E Agency (10/29-11/02 Dates Traffic Order# 213015 368 () STEVENS REED CURCIO & POTHOLM 201 NORTH UNION STREET, SUITE 200 ALEXANDRIA, VA 22314 \$2,000.00 Rate 10/29/2012 - 11/06/2012 KASA KRQE 51/104/313 308 Len Showing Buylines: All Rep Revised Lines Last Received: KWBQ KASY W Spots/Week Printed: 0,0 0,0 # of Weeks 10/26/2012 1:58 PM 10/26/2012 2:05 PM Salesperson FAX# Salesperson Phone# Salesperson (Sales Office (Rep Firm KBIM M-H Day 0.00 Time 10P-1035P \$6,000.00) PHILADELPHIA) AMY MCCREARY 215-568-6540 215-568-1845 KOAT Total Cost ω 4 6/9 I of 2 Total

LT

EST SHARES

Phone# Station KRQE-TV ALBUQUERQUE, NM.
Advertiser ().REFORM NM NOW
Product NINE DAYS REF NM NOW
Estimate# 313 Rep Order# 6861304 EC'd Yes Fax# Buyer Estimate# Betsy Vonderheid Ver# 1 Status New Agency () STEVENS REED CURCIO & POTHOLM 201 NORTH UNION STREET, SUITE 200 ALEXANDRIA, VA 22314 Agency C/P1/P2/E 51/104/313 Hiatus Weeks Agency C/P1/P2/E Flight Dates Traffic Order# 213015 10/29/2012 - 11/06/2012 Showing Buylines: All Lines Printed: Last Received: 10/05/2012 8:24 AM 10/04/2012 3:54 PM Rep Firm Sales Office (Salesperson (Salesperson FAX# Salesperson Phone#) PHILADELPHIA) AMY MCCREARY # 215-568-6540 215-568-1845 215-568-6540 215-568-1845 1 of 2

-- CONTRACT COMMENT --SC=*

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														Daypart
KRQE NEWS-10	KRQE NEWS-10	KRQE NEWS-10	KRQE NWS13-530<	KRQE NWS13-530<	DR. PHIL	DR. PHIL	KRQE NW13-NOON	KRQE NW13-NOON	DOCTORS	DOCTORS	SUNDAY MRN-CBS	CBS THS MRNG-2<	CBS THS MRNG-2<	Program
11/04-11/04	11/05-11/06	10/29-11/02	11/05-11/06	10/29-11/02	11/05-11/06	10/29-11/02	11/05-11/06	10/29-11/02	11/05-11/06	10/29-11/02	11/04-11/04	11/05-11/06	10/29-11/02	Dates
\$1,600.00 2:30	\$2,000.00 2:30	\$2,000.00 2 :30	\$2,500.00	\$2,500.00	\$300.00 7	\$300.00 2	\$550.00 2	\$550.00 2	\$200.00 2	\$200.00 2	\$800.00 2	\$300.00 2	\$300.00 2	Rate
1		900												
30	30	: 30	:30	:30	:30	: 30	:30	:30	:30	:30	:30	:30	: 30	Len
30 1	30 1	:30 2	:30 1	:30 3	:30 1	:30 5	:30 1	:30 5	:30 1	:30 5	:30 1	:30 2	30 3	Spots
													ω	Spots/Week
1	Р	N	ъ	ω	Д	U	щ	Œ	Н	G	ш	22	ω	Spots/Week # of Weeks
1 1 80	1 1 M-TU	2 1 M-F 10P-1030P	1 1	3 1	1 1	5	1 1 M-TU 12P-1230P	5 1 M-F	1	5	1 1	2 1	υ	Spots/Week # of Day T
1	1 1	2 1 M-F	1 1 M-TU	3 1 M-F	1 1 M-TU	5 1 M-F	1 1 M-TU	5	1 1 M-TU	5 1 M-F	1 1 SU	2 1 M-TU	3 1 M-F	Spots/Week # of Day Time T
1 1 80	1 1 M-TU	2 1 M-F 10P-1030P	1 1 M-TU 530P-6P	3 1 M-F 530P-6P	1 1 M-TU 3P-4P	5 1 M-F 3P-4P	1 1 M-TU 12P-1230P	5 1 M-F	1 1 M-TU 9A-10A	5 1 M-F 9A-10A	1 1 SU 8A-930A	2 1 M-TU 7A-9A	3 1 M-F 7A-9A \$900.00	Spots/Week # of Day Time Total Cost Weeks

~ <u>e</u>	Traffic Order#	ler#	Showi	Printed: 10. Last Received: 10. Showing Buylines: All Lines	II Lin	10/05/2012 8:24 AM 10/04/2012 3:54 PM nes	≼ ⊠	2 of	2	
Station KRQE-TV ALBUQUERQUE, NM. Advertiser () .REFORM NM NOW Product NINE DAYS REF NM NOW Estimated 313	Agency (201 No ALEX	() STEVENS REED CURCIO & POTI 201 NORTH UNION STREET, SUITE 200 ALEXANDRIA, VA 22314	EED CURCIC STREET, SUI 22314) STEVENS REED CURCIO & POTHOLM DRTH UNION STREET, SUITE 200 ANDRIA, VA 22314		Rep Firm Sales Office (Salesperson () PHI) AM) PHILADELPHIA) AMY MCCREARY		
Buyer Betsy Vonderheid Phone# Fax#	Flight Dates Hiatus Weeks	10/29/2012	10/29/2012 - 11/06/2012		s s	Salesperson Phone# Salesperson FAX#	41:	215-568-6540 215-568-1845		
In Daypart Program	Dates	Rate	Len	Spots/Week	# of Weeks	Day	Time	Total Cost	Total	LT
		1 1 1 1 1	1 1 1	1		1 1 1			1 1 1 1	!
REPORT TOTALS										
SALES MONTHLY TOTALS										
Nov 12: 32 / \$26,200.00										
Sales Totals: 32 / \$26,200.00										
Station Totals: 32 / \$26,200.00										
Lines not sent/rcld/rtrn: 0 / \$0.00										
COMPETITIVE										
Market Totals \$87,333	CABL 0%	KASA	0%	KASY 0%		KBIM 0%		KOAT 34%		
	KOB 36%	KRQE	30%	KWBQ 0%						
COMPETITIVE COMMENTS										
EST SHARES										
Demos RA35+										

Spot Manager: All,

Alt Order # Advertiser	Order Inv. Code (Bo	ol Time Period	Lenat Pri	ori Cha	nnProduct	Estimate	Air Time	Ad-ID	Rate
Date: 10/29/12			9 ₁	01.101.10	mi roduce	Lotimate	All Tillie	Au-iD	Rate
Station: KRQE									
(32)	213015 CBS This Morr	ii CBS Early S	·20 D2		1 NUME DAY	((010			
06861304POL/Reform I		9a-10a	:30 P2] NINE DAY			M RNMT1205	\$300.00
	213015 M-F KRQE Ne		:30 P2	[ALL				M RNMT1205	\$200.00
)6861304POL/Reform I			:30 P2] NINE DAY			M RNMT1205	\$550.00
)6861304POL/Reform I		3p-4p	:30 P2	•				M RNMT1205	\$300.00
J0001304FOL/Refoll[1]	V 213013 LIV IVI-F	10p-1035p	:30 P2	[ALL	NINE DAY	(£313	10:06:37 P	M RNMT1205	\$2,000.00
									\$3,350.00
									\$3,350.00
Date: 10/30/12									
Station: KRQE									
06861304POL/Reform N	213015 CBS This Morn	ir CBS Early S	:30 P2	[ALL]	NINE DAY	'£313	8:54:00 AI	М	\$300.00
06861304POL/Reform N	213015 M-F 9a-10a	9a-10a	:30 P2		NINE DAY		9:50:50 Af		\$200.00
06861304POL/Reform N	213015 M-F KRQE Nev	v: 12p-1230p	:30 P2		NINE DAY		12:21:19 PI		\$550.00
06861304POL/Reform N		3р-4р	:30 P2		NINE DAY		3:15:16 PI		\$300.00
06861304POL/Reform N	213015 KRQE News 13	530p-6p	:30 P1		NINE DAY		5:58:28 PM		\$2,500.00
06861304POL/Reform N	213015 LN M-F	10p-1035p	:30 P2	[ALL]	NINE DAY	£313	10:08:07 PM		\$2,000.00
									\$5,850.00
Date: 10/31/12									\$5,850.00
Station: KRQE	2420451114	10 100-							
06861304 POL/Reform N		10p-1035p	:30 P2		NINE DAY				\$2,000.00
06861304 POL/Reform N		9a-10a	:30 P2		NINE DAY		9:08:50 AN	1	\$200.00
	213015 M-F KRQE New		:30 P2	-	NINE DAY		12:28:26 PN	1	\$550.00
06861304 POL/Reform N		3p-4p	:30 P2		NINE DAY		3:50:43 PM	1	\$300.00
	213015 KRQE News 13	50 50	:30 P1		NINE DAY		5:49:34 PM		\$2,500.00
)6861304POL/Reform N	213015 LN M-F	10p-1035p	:30 P2	[ALL]	NINE DAY	313	10:26:43 PM	1	\$2,000.00
									\$7,550.00
									\$7,550.00
Date: 11/01/12									
Station: KRQE									
06861304POL/Reform N	213015 LN M-F	10p-1035p	:30 P2	[ALL1	NINE DAYS	313			\$2,000.00
06861304POL/Reform N	213015 CBS This Mornin		:30 P2	170	NINE DAYS		8:54:00 AM		\$300.00
06861304POL/Reform N		9a-10a	:30 P2	[ALL]	NINE DAYS		9:34:35 AM		
)6861304POL/Reform N	213015 M-F KRQE New	12p-1230p	:30 P2	[ALL]			12:18:49 PM		\$200.00 \$550.00
06861304POL/Reform N		3p-4p	:30 P2	[ALL]	NINE DAYS		3:24:29 PM		\$300.00
06861304POL/Reform N	213015 KRQE News 13		:30 P1		NINE DAYS		5:49:19 PM		\$2,500.00
							0.40.101 W		
									\$5,850.00
Pate: 11/02/12									\$5,850.00
Station: KRQE									
06861304 POL/Reform N		9a-10a	:30 P2		NINE DAYS		9:25:30 AM		\$200.00
06861304POL/Reform N			:30 P2	71	NINE DAYS		12:11:43 PM		\$550.00
06861304POL/Reform N	213015 Dr. Phil	3p-4p	:30 P2	[ALL]	NINE DAYS	313	3:51:58 PM		\$300.00
									\$1,050.00
									\$1,050.00
ate: 11/04/12									,500.00
Station: KRQE									
06861304POL/Reform N	213015 CBS Sunday Mo	Ra-930a	:30 P2	ΓΔΙΙΊ	NINE DAYS	212	0.00.00		0000
06861304POL/Reform N		10p-1035p	:30 P2	350 S	NINE DAYS		8:36:00 AM		\$800.00
a conference a construction		. эр тооор	.0012	[/ \[_]	MINE DATE		10:06:55 PM		\$1,600.00
									\$2,400.00
									\$2,400.00
ate: 11/05/12									
Station: KRQE									
)6861304POL/Reform N			:30 P2	[ALL]	NINE DAYS	313	8:53:30 AM		\$300.00
)6861304POL/Reform N	213015 M-F KRQE New:	12p-1230p	:30 P2		NINE DAYS		12:11:13 PM		\$550.00
06861304POL/Reform N		and the second second	:30 P1		NINE DAYS		5:57:58 PM		\$2,500.00
06861304POL/Reform N	213015 LN M-F		:30 P2		NINE DAYS		10:07:52 PM		\$2,000.00
									\$5,350.00
									JU.UCC.UU

[Sorted by: Date]

Spot Manager: All,

		,									HIS NO.
Alt Order#	Advertiser	Order Inv.	Code (Boo	Time Period	Lengt Prio	ri Chani	Product	Estimate	Air Time	Ad-ID	Rate
Date: 11/05/12					***************************************		***************************************				
											\$5,350.00
Date: 11/06/12											
Station: KR	QE										
)6861304	4POL/Reform N	213015 CBS	This Morni	ir CBS Early S	:30 P2	[ALL]	NINE DAY	Y\$313	8:28:47 A	M	\$300.00
06861304	4POL/Reform N	213015 M-F	9a-10a	9a-10a	:30 P2	[ALL]	NINE DAY	Y\$313	9:26:15 A	M	\$200.00
06861304	4POL/Reform N	213015 Dr. I	Phil	3p-4p	:30 P2	[ALL]	NINE DAY	/ \$313	3:33:47 F	M	\$300.00
											\$800.00
											\$800.00
											32,200.00

[Sorted by: Date]

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

KRQE-TV	nd Location:				Date : 10/26/12
, B Vonderh	eid				
do hereby requ	est station time con	cerning the follo	owing issue:		
Reform New M	Mexico Now				
	Time of Day				
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		10/29-11/6		(S100000 240000)	
degree (ver) (d. See L. Madernia)					
tal Charge	es: \$32,200.00	ers i ew en			
broadcast tim	e will be used by:	Reform New Me	exico Now	True (New York)	
es the pro ssage rela	gramming (in ating to any	whole or i	n part) co	mmunicate '	`a
	□ Yes				ance?"
1. 1. 1.	☐ Yes		✓	No	

importance," list the name of t	unicates a message relating to any poli- he legally qualified candidate(s) the pr date(s) of the election(s) (if applicable	ogramming refers to, the
For programming that "commu importance," attach Agreed Up	nicates a message relating to any polition Schedule (Page 3)	ical matter of national
I represent that the payment for	r the above described broadcast time h	as been furnished by:
Reform New Mexico Now		
and you are authorized to annot furnishing the payment, if other	unce the time as paid for by such perso than an individual person, is:	n or entity. The entity
a corporation; a com	mittee; \square an association; \square or other	ner unincorporated group.
	ses of the chief executive officers, directly below (may be attached separately):	ctors, and/or authorized
	ISCRIMINATE OR PERMIT DISCR THE PLACMENT OF ADVERTISIN	
reasonable attorney's fees, that ma		re-requested
TO BE SIG	GNED BY ISSUE ADVERT	ISER
10/26/12 Beta	Vonderheid - 703-683	3-9755
Date	Co	ontact Phone Number
TO BE SIGN	ED BY STATION REPRES	SENTATIVE
☐ Accepted	Accepted in Part	☐ Rejected
Signature	Printed Name	Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		10/29-11/6		1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.